



PO Number: 151032
Vendor ID: 5837
Vendor: CDW Government

Date: 09/22/2015
Requisition Number: 26066
Requestor: Riccobono, Patricia

Vendor Address:
 2 Corporate Drive
 Suite 800
 Shelton, CT 06484

Deliver To:
 40 North Broadway
 Irvington, NY 10533

Quantity	Item / Description	Unit Price	Extended Amount
1.00	ACAD Google Chrome/Sam chrome- please see attached -	7,025.0000	7,025.00
Additional Shipping Amount:			0.00
Total:			7,025.00

Account Distribution Totals

Account	Description	Placed Amount
FB 2158 200-20	Ptsa-Chromebooks For Classroom	7,025.00

PO Number: 151211
Vendor ID: 5837
Vendor: CDW Government

Date: 10/19/2015
Requisition Number: 26240
Requestor: Torchia, Lisa

Vendor Address:
2 Corporate Drive
Suite 800
Shelton, CT 06484

Deliver To:
40 North Broadway
Irvington, NY 10533

Quantity	Item / Description	Unit Price	Extended Amount
	Chrome book; quote attached		357.00
Additional Shipping Amount:			0.00
Total:			357.00

Account Distribution Totals

Account	Description	Placed Amount
A 2630.403-40-6000	Computer-Equip Repair-District	357 00

IRVINGTON UFSD

Printed Purchase Order Query From 7/1/2015 - 6/30/2019 In Between \$0.00 And \$999,999,999.99



PO Number: 151646
Vendor ID: 5837
Vendor: CDW Government

Date: 02/03/2016
Requisition Number: 26682
Requestor: Cardea, Elaine

Vendor Address:
 2 Corporate Drive
 Suite 800
 Shelton, CT 06484

Deliver To:
 Irvington U.F.S.D
 6 Dows Lane
 Irvington, NY 10533

Quantity	Item / Description	Unit Price	Extended Amount
1.00		0.0000	0.00
1.00	3896887 - MS Surface 3 128GB 4GB-VZN LTE	806.0000	806.00
1.00	3674353 - MS Surface 3 Type Cover Black Mfg#GV7-00001	107.0000	107.00
1.00	3550404 - KEN 111N Univ Chromebook Sleeve Mfg# K62609WW	13.5000	13.50
Additional Shipping Amount:			0.00
Total:			926.50

Account Distribution Totals

Account	Description	Placed Amount
A 2110.200-40-0000	Equipment-District	926.50

PO Number: 152104
Vendor ID: 5837
Vendor: CDW Government

Date: 06/02/2016
Requisition Number: 27151
Requestor: Serao, Leann

Vendor Address:
2 Corporate Drive
Suite 800
Shelton, CT 06484

Deliver To:
40 North Broadway
Irvington, NY 10533

Quantity	Item / Description	Unit Price	Extended Amount
4.00	4 CHROME BOOKS-SEE ATTACHED QUOTE	234.9900	939.96
1.00	1 CHROME BOOK-SEE ATTACHED INVOICE	234.9900	234.99
5.00	5 ACAD GOOGLE CHROME OS MGT LIC	28.0000	140.00
Additional Shipping Amount:			0.00
Total:			1,314.95

Account Distribution Totals

Account	Description	Placed Amount
A 2020.450-10-0000	Supervision-Supplies-H.S.	1,314.95

PO Number: 161125
Vendor ID: 5837
Vendor: CDW Government

Date: 10/25/2016
Requisition Number: 28165
Requestor: Regan, Sharon

Vendor Address:
2 Corporate Drive
Suite 800
Shelton, CT 06484

Deliver To:
101 Main Street
Irvington, NY 10533

Quantity	Item / Description	Unit Price	Extended Amount
1.00	Google Chromecast 2Cat.#3921360	37.1000	37.10
10.00	StarTech.com Slimline VGA HD15 Gender ChargerCat #383608	3.4600	34.60
2.00	StarTech.com DVI to VGA Gender ChargerCat. #2310905	7.8000	15.60
5.00	SanDisk Cruzer Blade - 16GBCat. #2289789	6.7100	33.55
Additional Shipping Amount:			0.00
Total:			120.85

Account Distribution Totals

Account	Description	Placed Amount
A 2630.450-35-3500	Computer Supplies-Main St.-General	120.85

PO Number: 161283
Vendor ID: 5837
Vendor: CDW Government

Date: 12/01/2016
Requisition Number: 28340
Requestor: Regan, Sharon

Vendor Address:
2 Corporate Drive
Suite 800
Shelton, CT 06484

Deliver To:
101 Main Street
Irvington, NY 10533

Quantity	Item / Description	Unit Price	Extended Amount
5.00	Samsung Chromebook 3 - 11.6" - Celeron N3050 - 4 gb ram-16 gb ssdSee attached Quote #HHNG084dated 11/23/16	234.9900	1,174.95
5.00	Google EDU Management Console License -UNSPSC: 43211503See attached quote	28.0000	140.00
Additional Shipping Amount:			0.00
Total:			1,314.95

Account Distribution Totals

Account	Description	Placed Amount
A 2110.450-35-0002	Supplies-General-Curriculum-Main St.	1,314.95

PO Number: 161343
Vendor ID: 5837
Vendor: CDW Government

Date: 12/15/2016
Requisition Number: 28411
Requestor: Terrigno, Teresa

Vendor Address:
2 Corporate Drive
Suite 800
Shelton, CT 06484

Deliver To:
40 North Broadway
Irvington, NY 10533

Quantity	Item / Description	Unit Price	Extended Amount
1.00	15 Chromebooks with Edu Management Console Licenses (see attached)	3,944.8500	3,944.85

Additional Shipping Amount: 0.00

Total: 3,944.85

Account Distribution Totals

Account	Description	Placed Amount
A 2630.450-20-2000	Computer Supplies-Ms General	3,944.85

PO Number: 161452
Vendor ID: 5837
Vendor: CDW Government

Date: 01/19/2017
Requisition Number: 28513
Requestor: Torchia, Lisa

Vendor Address:
2 Corporate Drive
Suite 800
Shelton, CT 06484

Deliver To:
40 North Broadway
Irvington, NY 10533

Quantity	Item / Description	Unit Price	Extended Amount
	Thirty (30) Samsung Chromebooks; twenty (20) Asus chromebook flips; fifty (50) google EDU management console licenses; quote attached		14,155.30
Additional Shipping Amount:			0.00
Total:			14,155.30

Account Distribution Totals

Account	Description	Placed Amount
A 2630.200-40-6100	Computer Equipment-Pltw	14,155.30

PO Number: 161469
Vendor ID: 5837
Vendor: CDW Government

Date: 01/19/2017
Requisition Number: 28504
Requestor: Regan, Sharon

Vendor Address:
2 Corporate Drive
Suite 800
Shelton, CT 06484

Deliver To:
101 Main Street
Irvington, NY 10533

Quantity	Item / Description	Unit Price	Extended Amount
5.00	Samsung Chromebook 3- 11.6" - Cleron N3050- 4 GB RAM - 16 GB SSDCDW#3963555Mfg. Part #: XE500C13-K02USAs per attached quote #HQJX176 dated 1/13/2017	234.9900	1,174.95
5.00	Google EDU Management Console LicenseCDW#3577022Mfg. Part#: CROSSWDISEDUAs per attached quote	28.0000	140.00
Additional Shipping Amount:			0.00
Total:			1,314.95

Account Distribution Totals

Account	Description	Placed Amount
A 2110.450-35-0002	Supplies-General-Curriculum-Main St	1,314.95



PO Number: 161502
Vendor ID: 5837
Vendor: CDW Government

Date: 02/06/2017
Requisition Number: 28565
Requestor: Torchia, Lisa

Vendor Address:
2 Corporate Drive
Suite 800
Shelton, CT 06484

Deliver To:
40 North Broadway
Irvington, NY 10533

Quantity	Item / Description	Unit Price	Extended Amount
	Two (2) samsung chromebooks; two (2) asus chromebooks; four (4) console licenses; four (4) cisco small business switches; two (2) microsoft surface pro; quote attached		2,820.96
Additional Shipping Amount:			0.00
Total:			2,820.96

Account Distribution Totals

Account	Description	Placed Amount
A 1680.200-00-0000	Central Data -Equipment	2,820.96

PO Number: 161701
Vendor ID: 5837
Vendor: CDW Government

Date: 03/30/2017
Requisition Number: 28765
Requestor: Torchia, Lisa

Vendor Address:
2 Corporate Drive
Suite 800
Shelton, CT 06484

Deliver To:
40 North Broadway
Irvington, NY 10533

Quantity	Item / Description	Unit Price	Extended Amount
	Two (2) google chrome management console licenses; quote attached		56.00
	Additional Shipping Amount:		0.00
	Total:		56.00

Account Distribution Totals

Account	Description	Placed Amount
A 2630.450-40-6000	Computer-Supplies-Dist Technology	56.00



PO Number: 161708
 Vendor ID: 5837
 Vendor: CDW Government

Date: 04/04/2017
 Requisition Number: 28773
 Requestor: Torchia, Lisa

Vendor Address:
 2 Corporate Drive
 Suite 800
 Shelton, CT 06484

Deliver To:
 40 North Broadway
 Irvington, NY 10533

Quantity	Item / Description	Unit Price	Extended Amount
	Fifteen (15) chromebooks and console licenses; quote attached		3,053.25
	Additional Shipping Amount:		0.00
	Total:		3,053.25

Account Distribution Totals

Account	Description	Placed Amount
A 1680.200-00-0000	Central Data -Equipment	3,053.25



PO Number: 161955
Vendor ID: 5837
Vendor: CDW Government

Date: 06/05/2017
Requisition Number: 29016
Requestor: Torchia, Lisa

Vendor Address:
2 Corporate Drive
Suite 800
Shelton, CT 06484

Deliver To:
Irvington High School
40 North Broadway
Irvington, NY 10533

Quantity	Item / Description	Unit Price	Extended Amount
	Four (4) chromebooks and licenses; quote attached		894.00
	Additional Shipping Amount:		0.00
	Total:		894.00

Account Distribution Totals

Account	Description	Placed Amount
A 2630 200-40-6000	Computer-Equipment-Dist Technology	894.00



PO Number: 161980
 Vendor ID: 5837
 Vendor: CDW Government

Date: 06/14/2017
 Requisition Number: 29047
 Requestor: Torchia, Lisa

Vendor Address:
 2 Corporate Drive
 Suite 800
 Shelton, CT 06484

Deliver To:
 Irvington High School
 40 North Broadway
 Irvington, NY 10533

Quantity	Item / Description	Unit Price	Extended Amount
	Seventy (70) chromebooks and licenses; quote attached		15,645.00
	Additional Shipping Amount:		0.00
	Total:		15,645.00

Account Distribution Totals

Account	Description	Placed Amount
A 2630.200-40-6000	Computer-Equipment-Dist Technology	15,645.00

PO Number: 170461
Vendor ID: 5837
Vendor: CDW Government

Date: 07/05/2017
Requisition Number: 29262
Requestor: Torchia, Lisa

Vendor Address:
2 Corporate Drive
Suite 800
Shelton, CT 06484

Deliver To:
Irvington High School
40 North Broadway
Irvington, NY 10533

Quantity	Item / Description	Unit Price	Extended Amount
	Ten (10) chromebooks, licenses, and headsets; quote attached		2,666.20
	Additional Shipping Amount:		0.00
	Total:		2,666.20

Account Distribution Totals

Account	Description	Placed Amount
A 2630.200-40-6000	Computer-Equipment-Dist Technology	2,666.20

PO Number: 170757
Vendor ID: 5837
Vendor: CDW Government

Date: 08/08/2017
Requisition Number: 29560
Requestor: Riccobono, Patricia

Vendor Address:
 2 Corporate Drive
 Suite 800
 Shelton, CT 06484

Deliver To:
 Irvington High School
 40 North Broadway, Room 202
 Irvington, NY 10533

Quantity	Item / Description	Unit Price	Extended Amount
20.00	Samsung Chromebooks for Dows Lane and IMSCDW # 4469259-see attached quote-	196.5000	3,930.00
20.00	Google Chrome management Console Licensefor Dows Lane and IMS ChromebooksCDW # 3577022-see attached quote-	28.0000	560.00
1.00	Shipping	66.6700	66.67
Additional Shipping Amount:			0.00
Total:			4,556.67

Account Distribution Totals

Account	Description	Placed Amount
A 2250.400-40-0000	Spec. Ed-Other Expenses-Cse	626.67
A 2250.450-40-0000	Spec. Ed-Supplies-Cse	3,930.00

PO Number: 170792
Vendor ID: 5837
Vendor: CDW Government

Date: 08/22/2017
Requisition Number: 29555
Requestor: Torchia, Lisa

Vendor Address:
2 Corporate Drive
Suite 800
Shelton, CT 06484

Deliver To:
Irvington High School
40 North Broadway
Irvington, NY 10533

Quantity	Item / Description	Unit Price	Extended Amount
	Twenty (20) NEC M323X DLP projector - 3D; twenty (20) HP Laserjet M402DNE; 56 Lenovo ThinkCentre M710s - Core i5 7400 3 GHz - 8 GB - 256 GB		53,622.36
	Twenty (20) Acer Chromebook 14 for Work CP5-471-312N - 14" - Core i36100U - 8 GB RAM; twenty (20) Google Chrome Management Console License		9,697.00
Additional Shipping Amount:			0.00
Total:			63,319.36

Account Distribution Totals

Account	Description	Placed Amount
A 2110.450-40-6000	Classroom Technology Needs	9,697.00
A 2630.200-40-6000	Computer-Equipment-Dist Technology	53,622.36

PO Number: 170825
Vendor ID: 5837
Vendor: CDW Government

Date: 08/23/2017
Requisition Number: 29637
Requestor: Torchia, Lisa

Vendor Address:
2 Corporate Drive
Suite 800
Shelton, CT 06484

Deliver To:
Irvington High School
40 North Broadway
Irvington, NY 10533

Quantity	Item / Description	Unit Price	Extended Amount
10.00	Ten (10) Samsung Chromebook 3 XE500C13K - 11.6" - Celeron N3060 - 4 GB RAM - 16 GB S; quote #JDVK680; quote attached	196.5000	1,965.00
10.00	Ten (10) Google Chrome Management Console License; quote #JDVK680; quote attached	28.0000	280.00
Additional Shipping Amount:			0.00
Total:			2,245.00

Account Distribution Totals

Account	Description	Placed Amount
A 2110.450-40-6000	Classroom Technology Needs	2,245.00

PO Number: 170828
 Vendor ID: 5837
 Vendor: CDW Government

Date: 08/23/2017
 Requisition Number: 29640
 Requestor: Torchia, Lisa

Vendor Address:
 2 Corporate Drive
 Suite 800
 Shelton, CT 06484

Deliver To:
 Irvington High School
 40 North Broadway
 Irvington, NY 10533

Quantity	Item / Description	Unit Price	Extended Amount
10.00	Ten (10) Asus Chromebook Flip C100 10.1" Rockchip 3288-C 16 GB eMMC 4GB Chrome OS; quote #JCZK991; quote attached	265.3300	2,653.30
55.00	55 Samsung Chromebook 3 XE500C13K - 11.6" - Celeron N3060 - 4 GB RAM - 16 GB S; quote #JCZK991; quote attached	196.5000	10,807.50
65.00	65 Google Chrome Management Console License; quote #JCZK991; quote attached	28.0000	1,820.00
Additional Shipping Amount:			0.00
Total:			15,280.80

Account Distribution Totals

Account	Description	Placed Amount
A 2110.450-40-6000	Classroom Technology Needs	15,280.80

PO Number: 170839
Vendor ID: 5837
Vendor: CDW Government

Date: 08/29/2017
Requisition Number: 29459
Requestor: Torchia, Lisa

Vendor Address:
 2 Corporate Drive
 Suite 800
 Shelton, CT 06484

Deliver To:
 Irvington High School
 40 North Broadway
 Irvington, NY 10533

Quantity	Item / Description	Unit Price	Extended Amount
140.00	140 chromebooks for classroom use; quote #JCRZ411; quote attached	196.5000	27,510.00
140.00	140 google chrome management console licenses; quote #JCRZ411; quote attached	28.0000	3,920.00
Additional Shipping Amount:			0.00
Total:			31,430.00

Account Distribution Totals

Account	Description	Placed Amount
A 2110.450-40-6000	Classroom Technology Needs	31,430.00

PO Number: 170867
Vendor ID: 5837
Vendor: CDW Government

Date: 08/31/2017
Requisition Number: 29686
Requestor: Torchia, Lisa

Vendor Address:
2 Corporate Drive
Suite 800
Shelton, CT 06484

Deliver To:
Irvington High School
40 North Broadway
Irvington, NY 10533

Quantity	Item / Description	Unit Price	Extended Amount
5.00	Five (5) teacher chromebooks; quote #JFLF114; quote attached	456.8500	2,284.25
5.00	Five (5) chromebook licenses; quote #JFLF114; quote attached	28 0000	140.00
Additional Shipping Amount:			0.00
Total:			2,424.25

Account Distribution Totals

Account	Description	Placed Amount
A 2110.450-40-6000	Classroom Technology Needs	2,424.25



PO Number: 170908
 Vendor ID: 5837
 Vendor: CDW Government

Date: 09/13/2017
 Requisition Number: 29731
 Requestor: Torchia, Lisa

Vendor Address:
 2 Corporate Drive
 Suite 800
 Shelton, CT 06484

Deliver To:
 Irvington High School
 40 North Broadway
 Irvington, NY 10533

Quantity	Item / Description	Unit Price	Extended Amount
8.00	Eight (8) Asus Chromebook Flip C100 10.1" Rockchip 3288-C 16 GB eMMC 4GB Chrome OS; quote #JFXF716; quote attached	265.3300	2,122.64
8.00	Eight (8) Google Chrome Management Console License; quote #JFXF716; quote attached	28.0000	224.00
Additional Shipping Amount:			0.00
Total:			2,346.64

Account Distribution Totals

Account	Description	Placed Amount
A 2110.450-40-6000	Classroom Technology Needs	2,346.64

PO Number: 171012
Vendor ID: 5837
Vendor: CDW Government

Date: 09/26/2017
Requisition Number: 29812
Requestor: Torchia, Lisa

Vendor Address:
2 Corporate Drive
Suite 800
Shelton, CT 06484

Deliver To:
Irvington High School
40 North Broadway
Irvington, NY 10533

Quantity	Item / Description	Unit Price	Extended Amount
35.00	35 chromebooks; quote #JGKP898; quote attached	196.5000	6,877.50
35.00	35 google chrome management licenses; quote #JGKP8980 quote attached	28.0000	980.00
Additional Shipping Amount:			0.00
Total:			7,857.50

Account Distribution Totals

Account	Description	Placed Amount
A 2110.450-40-6000	Classroom Technology Needs	7,857.50

PO Number: 171086
Vendor ID: 5837
Vendor: CDW Government

Date: 10/11/2017
Requisition Number: 29869
Requestor: Torchia, Lisa

Vendor Address:
2 Corporate Drive
Suite 800
Shelton, CT 06484

Deliver To:
Irvington High School
40 North Broadway
Irvington, NY 10533

Quantity	Item / Description	Unit Price	Extended Amount
30.00	30 Samsung chromebooks; quote #JHBR888; quote attached	196.5000	5,895.00
30.00	30 Google Chrome Management Console Licenses; quote #JHBR888; quote attached	28.0000	840.00
Additional Shipping Amount:			0.00
Total:			6,735.00

Account Distribution Totals

Account	Description	Placed Amount
A 2110.450-40-6000	Classroom Technology Needs	6,735.00

PO Number: 171616
Vendor ID: 5837
Vendor: CDW Government

Date: 02/26/2018
Requisition Number: 30413
Requestor: Torchia, Lisa

Vendor Address:
2 Corporate Drive
Suite 800
Shelton, CT 06484

Deliver To:
Irvington High School
40 North Broadway
Irvington, NY 10533

Quantity	Item / Description	Unit Price	Extended Amount
5.00	Five (5) chromebooks; quote #JPBQ276; quote attached	499.9900	2,499.95
5.00	Five (5) google chrome management console licenses; quote #JPBQ276; quote attached	28.0000	140.00
Additional Shipping Amount:			0.00
Total:			2,639.95

Account Distribution Totals

Account	Description	Placed Amount
A 2110.200-40-6000	Equipment - Classroom Technology Needs	2,639.95

PO Number: 171855
 Vendor ID: 5837
 Vendor: CDW Government

Date: 05/02/2018
 Requisition Number: 30656
 Requestor: Torchia, Lisa

Vendor Address:
 2 Corporate Drive
 Suite 800
 Shelton, CT 06484

Deliver To:
 Irvington High School
 40 North Broadway
 Irvington, NY 10533

Quantity	Item / Description	Unit Price	Extended Amount
	One (1) acer Chromebook 14 for Work CP5-471-581N - 14" - Core i5 6200U - 8 GB RAM -; quote #JSPG972; quote attached		548.62
	One (1) Google Chrome Management Console License; quote #JSPG972; quote attached		28.00
Additional Shipping Amount:			0.00
Total:			576.62

Account Distribution Totals

Account	Description	Placed Amount
A 2110.200-40-6000	Equipment - Classroom Technology Needs	576.62

PO Number: 171954
Vendor ID: 5837
Vendor: CDW Government

Date: 05/24/2018
Requisition Number: 30769
Requestor: Torchia, Lisa

Vendor Address:
2 Corporate Drive
Suite 800
Shelton, CT 06484

Deliver To:
Irvington High School
40 North Broadway
Irvington, NY 10533

Quantity	Item / Description	Unit Price	Extended Amount
10.00	Ten (10) samsung chromebooks; quote #JTWS129; quote attached	225.0000	2,250.00
10.00	Ten (10) google chrome management console licenses; quote #JTWS129; quote attached	28.0000	280.00

Additional Shipping Amount: 0.00

Total: 2,530.00

Account Distribution Totals

Account	Description	Placed Amount
A 2110.200-40-6000	Equipment - Classroom Technology Needs	2,530.00

PO Number: 180321
Vendor ID: 5837
Vendor: CDW Government

Date: 07/02/2018
Requisition Number: 30845
Requestor: Torchia, Lisa

Vendor Address:
2 Corporate Drive
Suite 800
Shelton, CT 06484

Deliver To:
Irvington High School
40 North Broadway
Irvington, NY 10533

Quantity	Item / Description	Unit Price	Extended Amount
75.00	75 Samsung chromebooks; quote #JWDR006; quote attached	225.0000	16,875.00
75.00	75 google chrome management console licenses; quote #JWDR006; quote attached	28.0000	2,100.00
Additional Shipping Amount:			0.00
Total:			18,975.00

Account Distribution Totals

Account	Description	Placed Amount
A 2110.450-40-6000	Classroom Technology Needs	18,975.00



PO Number: 181088
Vendor ID: 5837
Vendor: CDW Government

Date: 10/02/2018
Requisition Number: 31610
Requestor: Torchia, Lisa

Vendor Address:
2 Corporate Drive
Suite 800
Shelton, CT 06484

Deliver To:
Irvington High School
40 North Broadway
Irvington, NY 10533

Quantity	Item / Description	Unit Price	Extended Amount
2.00	Two (2) Samsung Chromebook 3 XE500C13K - 11.6" - Celeron N3060 -4 GB RAM - 16 GB S; quote #KCWQ654; quote attached	225.0000	450.00
2.00	Two (2) Google Chrome Management Console License; quote #KCWQ654; quote attached	28.0000	56.00
7.00	Seven (7) Logitech B100 - mouse - USB; quote #KCWQ654; quote attached	7.4000	51.80
Additional Shipping Amount:			0.00
Total:			557.80

Account Distribution Totals

Account	Description	Placed Amount
A 2630.200-40-6100	Computer Equipment-Pltw	557.80

PO Number: 181260
Vendor ID: 5837
Vendor: CDW Government

Date: 10/29/2018
Requisition Number: 31811
Requestor: Torchia, Lisa

Vendor Address:
2 Corporate Drive
Suite 800
Shelton, CT 06484

Deliver To:
Irvington High School
40 North Broadway
Irvington, NY 10533

Quantity	Item / Description	Unit Price	Extended Amount
60.00	60 HP Chromebook 11 G5 - Education Edition - 11.6" - Celeron N3060 - 4 GB RAM; quote #KFJN728; quote attached	215.0000	12,900.00
2.00	Two (2) AVerCharge C30i+ - cart; quote #KFJN728; quote attached	1,229.0000	2,458.00
Additional Shipping Amount:			0.00
Total:			15,358.00

Account Distribution Totals

Account	Description	Placed Amount
A 2630.200-40-6000	Computer-Equipment-Dist Technology	15,358.00

PO Number: 181312
Vendor ID: 5837
Vendor: CDW Government

Date: 11/06/2018
Requisition Number: 31840
Requestor: Torchia, Lisa

Vendor Address:
 2 Corporate Drive
 Suite 800
 Shelton, CT 06484

Deliver To:
 Irvington High School
 40 North Broadway
 Irvington, NY 10533

Quantity	Item / Description	Unit Price	Extended Amount
10.00	10 chromebooks; quote #KFHT956; quote attached	277.0000	2,770.00
10.00	10 google chrome management licenses; quote #KFHT956; quote attached	28.0000	280.00
Additional Shipping Amount:			0.00
Total:			3,050.00

Account Distribution Totals

Account	Description	Placed Amount
A 2110.450-40-6000	Classroom Technology Needs	3,050.00